

REP HEADLINE# 6367719
*** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP

OCT9/12 16.04
*** EPXI-TV ***

ADV # 17029 ADV. NAME POLI/R TERRY/D/PRE/US
AGY # 6009 AGY. NAME KATHLEEN OFFERMAN

REP.# OFF.# SALESMAN #

125 N LINCOLN AVENUE

BUYER NAME KATHLEEN OFFERMAN

SALES PRSN WA- CHERYL BLAIR

STERLING, VA 20164

ORDER # 336298

CONTRACT # 6367719

CLASS: NATL. LOCAL REGIONAL

PRDCT RANDALL TERRY 10/12 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT6/12 OCT12/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT9/12 16.04

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS \$30
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

1			1200N-100P	30		\$30.00	10/12	10/12	1		FRI	1
PROGRAM : HAWAII FIVE-O												
OCT/12			\$30.00									

CONTRACT TOTAL \$30.00
TOTAL SPOTS 1

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MARKET TOTALS \$30
EPXI 100% KDKA 0% WTAE 0% WPGH 0% WPMY 0% CABL 0% WPCW 0%
WPXI 0% DPXI 0%

SVC- NSI
DEMOS- RA35+*